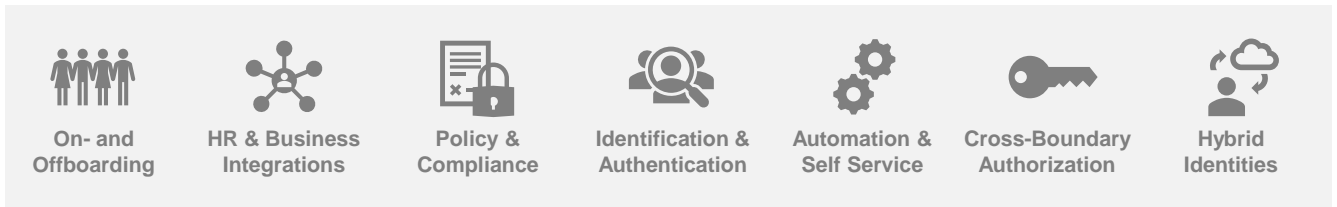# Identity governance & administration roadmap

## The challenge

With a higher demand on digitization within organizations the need for an automated and secure strategy on managing digital identities is more important than ever. Digital identities represents the core foundation of a connected user experience and is the backbone of managing compliance and prevent data breaches..

But managing digital identities through their lifecycle and ensuring correct access to resources and services can be challenging in todays heterogeneous it-ecosystems. When organizations gets more interconnected through on-prem, hybrid and public cloud services a robust strategy on identity governance and administration is crucial.

| On- and Offboarding | HR & Business Integrations | Policy & Compliance | Identification & Authentication | Automation & Self Service | Cross-Boundary Authorization | Hybrid Identities |
| --- | --- | --- | --- | --- | --- | --- |

## The solution

Building a solid plan for identity governance and administration is based on ensuring awareness and alignment of all key stakeholders on the possibilities a hybrid identity and access management solution introduces and what business benefits that would bring, this without getting into the pitfall of initially focusing organizational constraints and technical dept and legacy.

This will then define the organizations joint set of goals and ambitions that goes into the detailed plan of changes needed and assessed from a financial, technical, viability and value add perspective.

## The value

Organizations will have a structured way of anchoring a joint set of goals among key stakeholders to set a solid plan for a hybrid and highly automated identity and access management solution.

Prescriptive strategic direction on identity governance and administration that clearly connects the organizations core ambitions to potential benefits and values of a modern identity and access management solution.

A tangible and actionable roadmap outlining identified business cases and investments needed to build an automated identity and access management solution governing digital identities and access.
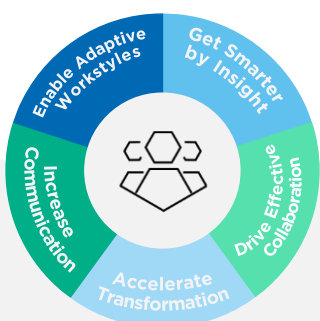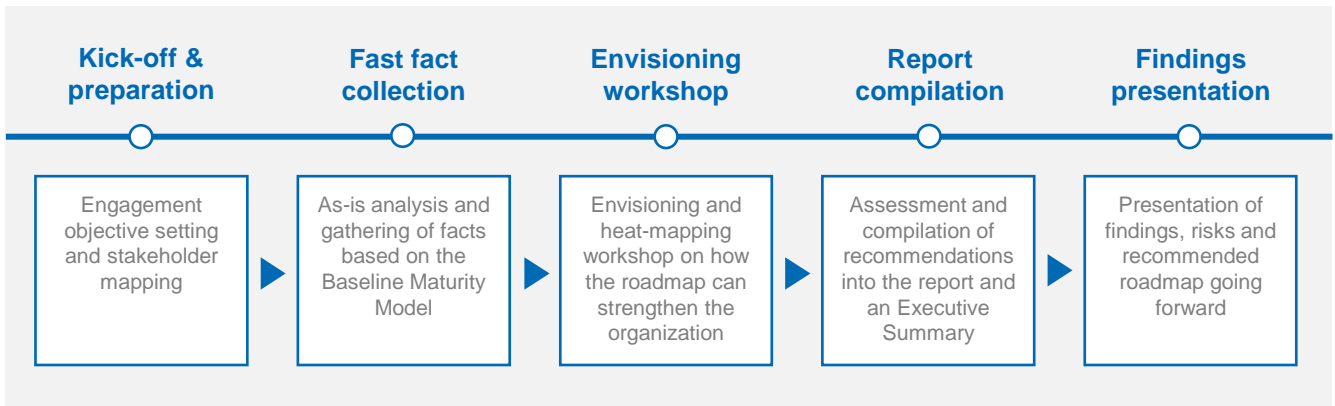
# Identity governance & administration roadmap

## The how

Through our structured 5-step process and with the help of our baseline maturity model we will guide and lead the customer from ideation to defining a value-based roadmap outlining identified business cases and proposed investments for establishing a robust strategy for identity governance and administration.

We will through the engagement investigate all relevant areas that need to be addressed to create your identity governance and administration investment:

- Governance
- Technology choice
- High level ROI/ROA
- Road map
- Design, development and operations guidelines

| Kick-off & preparation | Fast fact collection | Envisioning workshop | Report compilation | Findings presentation |
|---|---|---|---|---|
| Engagement objective setting and stakeholder mapping | As-is analysis and gathering of facts based on the Baseline Maturity Model | Envisioning and heat-mapping workshop on how the roadmap can strengthen the organization | Assessment and compilation of recommendations into the report and an Executive Summary | Presentation of findings, risks and recommended roadmap going forward |

## Why Enfo

Our values are at the core of our actions; collaboration, trust, continuous development and expertise.

We walk beside our customers in their data-driven business transformation, taking ownership of their transformation as if it were our own.

**Mastering complexity**

**Confidence in cloud**

**Genuine care**

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